KANSAS GOVERNMENTAL ETHICS COMMISSION

RECEIPTS AND EXPENDITURES REPORT OF A POLITICAL OR PARTY COMMITTEE

RECEIVED

July 30, 2018

JUL 272018

GEC Form Rev, 2017

FILE WITH SECRETARY OF STATE

Commission SEE REVERSE SIDE FOR INSTRUCTIONS

A. Name of Committee: NEA Topeka PAC
Address: 715 SW 10+h
City and Zip Code: TODEKa KS (Oldo) 2
This is a (check one): Party Committee Political Committee
B. Check only if appropriate: Amended Filing Termination Report
C. Summary (covering the period from January 1, 2018 through July 26, 2018)
1. Cash on hand at beginning of period
2. Total Contributions and Other Receipts (Use Schedule A)
3. Cash available this period (Add Lines 1 and 2)
4. Total Expenditures and Other Disbursements (Use Schedule C)
5. Cash on hand at close of period (Subtract Line 4 from 3)
6. In-Kind Contributions (Use Schedule B)
7. Other Transactions (Use Schedule D)
D. "I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor." 7-27-18 Date Signature of Treasurer

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If Independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount \$25.00	
6-25-18	State of KS Ethics Commission	Annual Fee		
	Subtotal This Page		\$25.00	

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

(Name of Party Committee or Political Committee)

Date	Name and Address To Whom Expenditure is Made	Purpose of Expenditure If independent or in-kind expenditure in excess of \$300 is made for a candidate, list candidate name & address	Amount	
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	Se	page		
	Subtotal This Page			

Complete if last page of Schedule C

Total Itemized Expenditures This Period				1.5	\$75.00
Total Unitemized Expenditures of \$50 or less	:				0
TOTAL EXPENDITURES & OTHER DISBURSEME THIS PERIOD (to line 4 of Summary)	NTS	-	-		\$25.00